

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C Department – IT Promotion - Incentive Policy – Investment Subsidy – Release of fifth and final installment of Rs.1,97,054/- to M/s Saahi Systems Ltd., Hyderabad, under ICT Policy of Government of Andhra Pradesh – Orders-Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

Promotions 2 Section

G.O.Rt.No. 271

Dated:07 .09.2009

Read the following:

1. G.O.Ms.No.27, IT&C Department, dt.27.06.2002.
2. G.O.Rt.No.128, IT&C Department, dt.13.05.2002.
3. G.O.Rt.No.322, IT&C Department, dt.11.09.04.
4. G.O.Rt.No.8, IT&C Department, dt.09.01.2006.
5. G.O.Rt.No.66, IT&C Department, dt.28.02.2009.
6. Minutes of the 50th CCITI Meeting held on dt.15.07.2009.
7. G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dt.18.04.2009.

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ORDER:

Basing on the Information & Communications Technology Incentive Policy announced vide first read above, an amount of Rs.19,70,538/- has been sanctioned to be released in installments as Investment Subsidy to M/s.Saahi Systems Ltd. Subsequently, Govt released Rs.9,85,269/- as first installment vide GO second read above, Rs.2,46,317/- as second installment vide GO third read above, Rs.2,46,317/- as third installment vide G.O. fourth read above and Rs.2,95,581/- as fourth installment vide G.O. fifth read above to M/s.Saahi Systems Ltd.

2. Taking into consideration the recommendations of CCITI vide sixth read above, Government after careful consideration, hereby accord sanction for release of fifth and final installment of Rs.1,97,054/- (Rupees One Lakh Ninety Seven Thousand and Fifty Four only) to M/s Saahi Systems Ltd., Hyderabad. The terms & Conditions applicable as indicated at reference second read above are once again reiterated for stringent compliance in all respects.

3. The expenditure of Rs.1,97,054/- (Rupees One Lakh Ninety Seven Thousand and Fifty Four only) released at Para.2 above shall be debited to the following Head of Account:

3451	: Secretariat Economic Services
MH 090	: Secretariat
GH (11)	: Normal State Plan
SH (22)	: IT&C Department
330	: Subsidies

4. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para 2 above and arrange for issue of a cheque for Rs.1,97,054/- (Rupees One Lakh Ninety Seven Thousand and Fifty Four only) in favour of M/s Saahi Systems Ltd., as fifth and final installment.

5. M/s Saahi Systems Ltd., will submit an advance stamped receipt for Rs.1,97,054/- (Rupees One Lakh Ninety Seven Thousand and Fifty Four only) to the Department in duplicate.

6. This order issues in concurrence with the orders issued by Finance Department, vide their G.O.Rt.No.2069, Finance (EXPR.GAD-II) Department dated.18.04.2009 (BRO).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR.SAMEER SHARMA
SECRETARY TO GOVERNMENT**

To
M/s Saahi Systems Ltd.,
3-6-140/A101, City Centre,
Himayathnagar, Hyderabad-500029
The Accountant General (A&E)/(Audit), A.P.Hyderabad
The Director Treasuries & Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad
The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad
The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad
The JD & DDO, IT&C Department

Copy to:
S.F./Spare/EDC

// FORWARDED :: BY ORDER //

SECTION OFFICER